

Tanks Data		30 DAYS WALK THROUGH INSPECTION	
UST Facility I.D.(FID) # <u>264</u>	Contact Number		
Facility Name <u>Phillips 66</u>	Contact email		
Address <u>1606 Cassopolis St Elkhart 46514</u>	Date of Inspection <u>12/30/22</u>		
Operator on Duty Name	Name of the Person Conducting Inspection <u>Josh Rider</u>		
Operator Training			
Operator Training current	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Registration/Notification Form			
Is Registration current with correct owner, operator etc.	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Release Detection			
Release Detection Method	☒ ATG ☐ CIM	☐ SIR	☐ IC ☐ Other
Make and Model	<u>VR TLS-350</u>		
Does it have paper?	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Is it in Alarm mode?	☐ Yes ☒ No	Operator Notified	☐ Yes ☐ No
Interstitial Monitoring Sensor Status Normal	☐ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Necessary Monthly Printout Taken	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Spill Buckets			
Are Spill Buckets Clean and free from water, debris, product etc?	☐ Yes ☒ No	Operator Notified	☒ Yes ☐ No
Are the Spill Bucket in good condition and free of damage/cracks	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Fill Ports			
Is Fill pipe cap tight and fill pipe free from any obstruction?	☒ Yes ☐ No	Operator Notified	☐ Yes ☐ No
Piping/STP Sumps			
Are Sumps Clean and free from water, debris, product etc?	☐ Yes ☒ No	Operator Notified	☒ Yes ☐ No
Under Dispenser Containments (UDC)			
Are UDCs clean and free from water, debris, product etc?	☐ Yes ☒ No	Operator Notified	☒ Yes ☐ No
NOTE: ALL LIQUID/DEBRIS OR WASTE MUST BE DISPOSED OFF ACCORDING TO EXISTING RULES AND REGULATIONS FOLLOWING PROPER PROCEDURE BY A CERTIFIED CONTRACTOR.			
Operator on Duty Name	Signature	Date	
317-645-0215	tanksdata@gmail.com	www.tanksdata.com	